

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Chris Fields Congressional Campaign
Attention: Accounts Payable
901 N 3rd Street Unit 506
Minneapolis, MN 55401-1541

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
163870-1	08/12/12	August 2012	07/30/12 - 08/12/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Local Account KSTP House	MSP - KSTP/ KS	Local

Advertiser	Product	Estimate Number
Chris Fields Congressional		

Flight Dates	Order #	Alt Order #
08/12/12 - 08/12/12	163870	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/12/12	08/12/12	At Issue	Sun 10-1030a	-----S	:30	1	\$400.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/12 08/12/12 -----S 1 \$400.00</div>									
<div>Spots: # Ch Day <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 M Su 08/12/12 10:05 AM At Issue Sun 10-1030a :30 CHRI SFI ELDGAPS \$400.00 NM</div>									
<u>Total Spots</u>							1		

Net Total **\$400.00**

Payment Terms 30 Days